

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-32488 (JNP)

Douglas Johnson and Brenda Johnson
121 Greenwood Ave
Malaga, NJ 08328

Monthly Payment: \$496.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$452.00	01/31/2020	\$452.00	03/03/2020	\$452.00	04/06/2020	\$496.00
05/06/2020	\$496.00	06/08/2020	\$496.00	07/07/2020	\$496.00	08/11/2020	\$496.00
09/09/2020	\$496.00	10/02/2020	\$496.00	11/09/2020	\$496.00	12/14/2020	\$496.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOUGLAS JOHNSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMORE WASSERSTRUM, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$482.81	\$17.98	\$464.83	\$0.00
2	ALLY FINANCIAL	24	\$48.15	\$1.80	\$46.35	\$0.00
3	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,725.45	\$0.00	\$0.00	\$0.00
4	COMMUNITY LOAN SERVICING, LLC	24	\$10,155.04	\$378.12	\$9,776.92	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,618.38	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$695.01	\$0.00	\$0.00	\$0.00
8	CAPITAL ONE/MAURICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JPMORGAN CHASE BANK, N.A.	33	\$4,708.78	\$0.00	\$0.00	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$457.93	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$1,632.13	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,167.21	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$501.15	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$1,319.03	\$0.00	\$0.00	\$0.00
15	DOUGLAS JOHNSON, JR	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CAPITAL ONE, N.A.	33	\$3,625.85	\$0.00	\$0.00	\$0.00
20	OFFICE OF ATTORNEY GENERAL	28	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$11,947.80	\$444.87	\$11,502.93	\$0.00
22	SYNCHRONY BANK	33	\$2,012.99	\$0.00	\$0.00	\$0.00
23	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$822.92	\$0.00	\$0.00	\$0.00
24	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
25	SYNCB/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CITIBANK, N.A.	33	\$741.06	\$0.00	\$0.00	\$0.00
28	BRENDA JOHNSON	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
31	CAPITAL ONE, N.A.	33	\$3,623.45	\$0.00	\$0.00	\$0.00
32	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$386.55	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	1.00	\$0.00
02/01/2020	Paid to Date	\$904.00
03/01/2020	58.00	\$496.00
01/01/2025	Projected end of plan	

Total payments received this period: \$5,820.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$454.34

Arrearages: \$44.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE